

STATE OF HAWAII
Department of Accounting and General Services
Division of Public Works

MONTHLY ESTIMATEFOR THE MONTH OF JULY 2009Date: July 17, 2009CONTRACTOR: SK Electric, Inc.ADDRESS: 3523 Ala Haukulu PlaceContract No. 56852City, State ZIP: Honolulu, HI 96818DAGS Job No. 22-10-0465PROJECT TITLE: Install Energy Efficient Ballasts & Bulbs, Parking Lots A, P, R and V**CONTRACT**Basic Contract Amount \$ 158,000.00**CHANGE ORDERS**Total \$ 11,787.19Adjusted Contract Amount \$ 169,787.19**FOR INSPECTION BRANCH USE**☒ SUBMITTAL REGISTER☒ COMMENCEMENT REQUIREMENTS**DUE MONTHLY:**☒ PROJECT SCHEDULE - INITIAL & ONGOING☒ DAILY REPORTS☒ PAYROLL AFFIDAVITS**MONTHLY ESTIMATE CHECKLIST**☒ CONTRACT NUMBER☒ PROJECT NAME & LOCATION☒ ALL SIGNATURES**WORK ACCOMPLISHED****Basic Contract****Change Order****Total**

Completed to Date	100.00%	\$	158,000.00	100.00%	\$	11,787.19	\$ 169,787.19
Retained		\$	-		\$	-	\$ -
Amount Subject to Payment		\$	158,000.00		\$	11,787.19	\$ 169,787.19
Payments to Date		\$	150,100.00		\$	8,725.63	\$ 158,825.63
Payments Now Due		\$	7,900.00		\$	3,061.56	\$ 10,961.56

Payment No. 4Final

Remarks:

1. Computed and Checked by:

[Signature]
3. Recommended: Project Inspector/Engineer

JUL 20 2009

Date:

[Signature]
4. Recommended: Area Engineer/Architect

JUL 20 2009

Date:

[Signature]
5. Approved: Branch Chief or District Engineer

JUL 21 2009

Date:

[Signature]
State Public Works Administrator

JUL 21 2009

Date:

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request.

SK Electric, Inc.

Name of Contractor

[Signature]
Lori S. Kawamura 07/17/09

By signature / Title: Secretary/Director

Date

The Public Works Administrator certifies
that change orders have been issued and the
work performed.

BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII
Department of Accounting and General Services
Division of Public Works

For the Month of: APRIL 2009

CONTRACTOR: SK Electric, Inc.
PROJECT TITLE: Install Energy Efficient Ballasts & Bulbs
Parking Lots A, P, R and V

Contract No.: 56852
DAGS Job No.: 22-10-0465

CLOSED			LICENSE	BASIC CONTRACT	COMPL.	%	RETN.	CONTRACT
	PRIME CONTRACTOR	TRADE	NO.	AMOUNT	TO DATE	CMPL	%	AMOUNT
								RETAINED
	SK Electric, Inc.	Electrical Contractor	C-14558	\$158,000	\$158,000	100.00%	0%	\$0

SUBCONTRACTOR	TRADE	LICENSE NO.	BASIC SUB-CONTRACT AMOUNT	COMPL. TO DATE	% CMPL	RETN %	SUB- CONTRACT AMOUNT RETAINED
			\$0	\$0	#DIV/0!	10%	\$0
			\$0	\$0	#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
Total Retained from Subs							\$0 B

BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$0
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I certify that the above retentions are correct for this request.

SK ELECTRIC, INC.

Name of Contractor

Checked/Verified by:

Initial - Project Inspector or Engineer

By Signature

04/06/09

Date _____

NOTE:

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

CHANGE ORDER - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION

STATE OF HAWAII

Department of Accounting and General Services
Division of Public Works

For the Month of: APRIL 2009

CONTRACTOR: SK Electric, Inc.
PROJECT TITLE: Install Energy Efficient Ballasts & Bulbs
Parking Lots A, P, R and V

Contract No.: 56852
DAGS Job No.: 22-10-0465

CLOSED	PRIME CONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER AMOUNT	COMPL TO DATE	% CMPL	RETN %	CHANGE ORDER AMOUNT RETAINED
	SK Electric, Inc.	Electrical Contractor	C-14558	\$11,787.19	\$11,787.19	100.00%	0%	\$0.00

	SUBCONTRACTOR	TRADE	LICENSE NO.	CHANGE ORDER SUB AMOUNT	COMPL. TO DATE	% CMPL	RETN %	CHANGE ORDER SUB AMOUNT RETAINED
				\$0	\$0	#DIV/0!	10%	\$0
				\$0	\$0	#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
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						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
						#DIV/0!	10%	\$0
	Total Retained from Subs							\$0

CHANGE ORDER CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$0.00
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I certify that the above retentions are correct for this request.

SK Electric, Inc.

Name of Contractor

Inghwa

By Signature

04/06/09

Date _____

Checked/Verified by:

GF

Initial - Project Inspector or Engineer

NOTE:

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

STATE OF HAWAII
DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES
DIVISION OF PUBLIC WORKS
Monthly Payment Slip

PAYMENT NO.: 4 *Final*

PROJECT TITLE: PARKING LOTS A, P, R, AND V - INSTALLATION OF ENERGY EFFICIENT BALLASTS & BULBS

BILLING MONTH: April-09

DAGS JOB NO.: 2 2-10-0465

CONTRACT NO.: 56852

CONTRACTOR: SK ELECTRIC INC.

VENDOR CODE: 20818200

Original Contract Payment		Suffix: 1			
Suffix	Fund Symbol		Amount Earned	Retainage	Amount Due
01	S08-354M		\$0.00	(\$7,900.00)	\$7,900.00
Totals:				(\$7,900.00)	\$7,900.00

Change Order Payment		Suffix: 2			
Suffix	Fund Symbol		Amount Earned	Retainage	Amount Due
02	S08-354M		\$2,602.32	(\$459.24)	\$3,061.56
Totals:			\$2,602.32	(\$459.24)	\$3,061.56

Grand Total:	\$2,602.32	(\$8,359.24)	\$10,961.56
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Lloyd Oyata 7/24/2009
Verified By DATE

(This Section for Administrative Services Office Use Only)

Vendor Code 20818200

Cost Code 3A1

Voucher No. 07299N87

Verified By pr 7/29/09